

SUNGARD K-12 EDUCATION
DATE: 10/19/2016
TIME: 15:40:51

NORTH BOONE CUSD 200
CHECK REGISTER - FUND TOTALS

PAGE NUMBER: 1
VENCHK11
ACCOUNTING PERIOD: 4/17

FUND	FUND TITLE	AMOUNT
10	EDUCATION	67,397.15
20	OPERATIONS & MAINTENANCE	15,862.30
40	TRANSPORTATION	2,848.62
60	CAPITAL	8,091.50
TOTAL REPORT		94,199.57